

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.12,743/- (Rs.504/- + Rs.1,064/- + Rs.225/- + Rs.2,980/- + Rs. 428/- + Rs.1,910/- + Rs.5,632/-) (Rupees Twelve Thousand Seven Hundred and Forty three only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 5838

Dated: 29-12-2011.
READ THE FOLLOWING:

Ref:- Invoice Nos: HY732807, HY732821, HY732838, HY732896, HY732938,
HY 732959 and HY732970 dt.11-11-2011 from M/s Ricoh India
Limited, Hyderabad.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine SI.No. / Model	Place where machine working	Last Reading / Present Reading	Mtr. / Mtr.	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1.	L6906650900 RICOH MP 1600Le	Commissioner of Inquiries (Regstry) peshi	4825 / 5890		1065	0.41 Ps.	15-11-11 to 15- 12-11	504-00
2.	M5486200052 AffcioMP4000B	Chief Secy. Peshi	157373/ 159802		2429	0.38 Ps	15-11-11 to 15- 12-11	1,064-00
3.	L6906650906 RICOH MP 1600Le	Commissioner of Inquiries (LP) peshi	8515/ 8990		475	0.41 Ps	15-11-11 to 15- 12-11	225-00
4.	L7187050050 MP 2000 Le	OSD to Govt. GA(Poll.A) Deptt	213073/ 219379		6306	0.41 Ps	15-11-11 to 15- 12-11	2,980-00
5.	M6482300294 RICH0 MP2550B	Secy. to Govt. (Ser.) peshi	34355 / 35259		904	0.41 Ps.	15-11-11 to 15- 12-11	428-00
6.	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	93168/ 96933		3765	0.44 Ps	15-11-11 to 15- 12-11	1,910-00
7.	L7187050027 MP 2000 Le	G.A.(SC.Wing) Deptt	293528/ 305442		11914	0.41 Ps	15-11-11 to 15- 12-11	5,632-00
Total								12,743-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.12,743/- (Rs.504/- + Rs.1,064/- + Rs.225/- + Rs.2,980/- + Rs. 428/- + Rs.1,910/- + Rs.5,632/-) (Rupees Twelve Thousand Seven Hundred and Forty three only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY

MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER